

1 BILL NO. S-86-02- 17

2 SPECIAL ORDINANCE NO. S- 29-86

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-52697, by the City
5 of Fort Wayne, Indiana, by its Depart-
6 ment of Purchasing and the Worthington
Steel Co., for the Water Pollution
Control Plant.

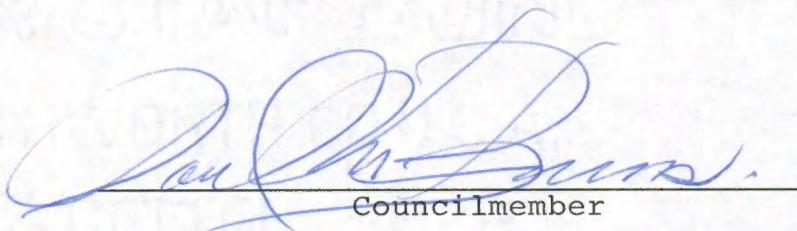
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-52697,
10 between the City of Fort Wayne, by and through its City Utilities,
11 and the Department of Purchasing and the Worthington Steel Co., for
12 the Water Pollution Control Plant, respectfully for:

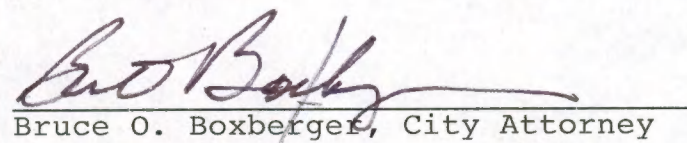
13 the purchase of liquid ferrous sulfate
14 and/or liquid ferrous chloride for the
15 Water Pollution Control Plant, per the
specifications in Reference #2226;

16 involving a total cost of Sixty Thousand and No/100 Dollars
17 (\$60,000.00), all as more particularly set forth in said Purchase
18 Order and Reference #2226, which are on file in the Office of the
19 Department of Purchasing, and are by reference incorporated herein,
20 made a part hereof, and are hereby in all things ratified, con-
21 firmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and any and all necessary
24 approval by the Mayor.

25 
26 Councilmember

27
28 APPROVED AS TO FORM
AND LEGALITY

29 
30 Bruce O. Boxberger, City Attorney
31
32

Read the first time in full and on motion by Burns, seconded by E. E. Burns, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.

DATE: 2-11-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-25-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-29-86 on the 25th day of February, 1986.

ATTEST:

(SEAL)

Sandra E. Kennedy

Samuel J. Talarico

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1986, at the hour of 2:30 o'clock P. M., E.S.T.,

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of March, 1986, at the hour of 2:00 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO: 2226

DATE OF REQUEST
01/02/86

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

01/16/86 AT 4:00 P.M.

PAGE

TO

WORTHINGTON STEEL
ATTN: JACK FAIN
350 LAWTON AVENUE
MONROE, OH 45050

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. Offner

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED SPECIFICATIONS FOR LIQUID FERROUS SULFATE AND/OR LIQUID FERROUS CHLORIDE.		
		THE AWARDED VENDOR WILL BE ISSUED A BLANKET PURCHASE ORDER WHICH WILL RUN FROM JANUARY 1986 TO DECEMBER 1986.		
		FOR FURTHER INFORMATION CONTACT NEIL WISLER AT 427-1243		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		Our Truck Delivers	\$8.85/C	FOB-Ft. Wayne
		Customer Pick Up	3.62/C	FOB-Monroe, OH
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Mike Swain
Mike Swain

DATE: 1-13-86

VENDOR 2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **02226**

DATE OF REQUEST

01/02/86

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

01/16/86 AT 4:00 P.M.

PAGE

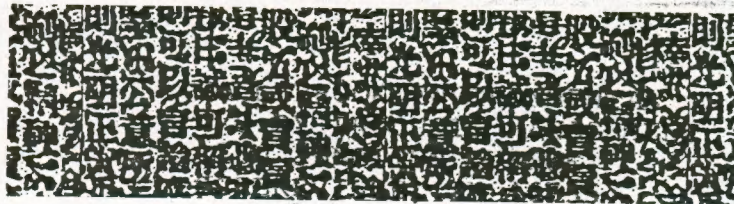
The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

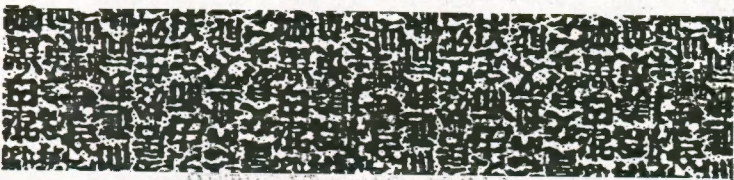
QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

E. Offerle



TO

K.A. STEEL CHEMICALS
 2050 HAWTHORNE AVENUE
 MELROSE PARK, IL 60160



SVS.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED SPECIFICATIONS FOR LIQUID FERROUS SULFATE AND/OR LIQUID FERROUS CHLORIDE.	\$0.25 per pound iron	\$120,120.00
		THE AWARDED VENDOR WILL BE ISSUED A BLANKET PURCHASE ORDER WHICH WILL RUN FROM JANUARY 1986 TO DECEMBER 1986.		
		FOR FURTHER INFORMATION CONTACT NEIL WISLER AT 427-1243		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		Total price based on 5 x 42,000 lb. trucks per week, 52 weeks per year, 5.50% Fe concentration = 480,480 lbs. Fe total		
		TOTAL PRICE \$120,120.00 DELIVERY Included F.O.B. Delivered		

RECEIVED
 1986 JAN 14 AM 10:34
 PURCHASING

HIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS IN THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER

James C. Byczek
 James C. Byczek

Midwest Regional Sales Manager

DATE: January 13, 1986

VENDOR **3**

BY-PRODUCTS MANAGEMENT, Inc.

1150 JUNCTION AVENUE ■ SCHERERVILLE, INDIANA 46375 ■ PHONE 219/322-2560

January 13, 1986

City of Fort Wayne
Dept. of Purchases
1 East Main Street Room 940
Ft. Wayne, IN 46802

Dear Madam or Sir;


Regarding your request for quotation dated January 2, 1986, By-Products Management bids the following:

Ferrous Sulfate	.147/per pound of iron
Ferrouns Chloride	.093/per pound of iron

The above prices are firm for the indicated contract period.

Sincerely,

BY-PRODUCTS MANAGEMENT, INC.


John T. Hartman
Vice-President, Sales

JTH/gr



RECEIVED

1986 JAN 16 PM 1:06

PURCHASING

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: 2226

☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

01/16/86 AT 4:00 P.M.

PAGE

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. Offner

TO
UNITED CHEMICAL PRODUCTS
1036 N. CAPITOL AVENUE
INDIANAPOLIS, IN 46204

SEE ATTACHED SPECIFICATIONS FOR LIQUID
FERROUS SULFATE AND/OR LIQUID FERROUS
CHLORIDE.

Ferrous Sulfate (approx. 10#/gal)

.011/#

\$440.00/
Tank Truck
(40,000#)

THE AWARDED VENDOR WILL BE ISSUED A
BLANKET PURCHASE ORDER WHICH WILL RUN
FROM JANUARY 1986 TO DECEMBER 1986.

FOR FURTHER INFORMATION CONTACT NEIL
WISLER AT 427-1243

Ferrous Chloride
(approx. 10#/gal)

.0114/#

\$456.00/
Tank Truck
(40,000#)

IF YOU DO NOT WISH TO QUOTE ON THE ABOVE,
PLEASE LIST NO QUOTE ON OUR FORM AND RETURN
IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR
OUR RECORDS. THANK YOU.

Pricing herein firm for 6 months with 30 days
notice for price adjustment.

*Total price calculated using 260 truck loads
for 1986.

* TOTAL PRICE \$114,400 as DELIVERY requested F.O.B. Dlv'd

IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Henry Childrey, President

DATE: 1/10/86

VENDOR 3



UNITED CHEMICAL PRODUCTS, INC.

1036 NORTH CAPITOL AVENUE — INDIANAPOLIS, INDIANA 46204 — (317) 634-8820 — TWX 810 341 3114

January 27, 1986

Mr. Neil Wisler
Fort Wayne Water Pollution Control
One Main Street
City/County Building
Fort Wayne, Indiana 46802

Dear Mr. Wisler:

Per our telephone conversation of January 27 1986, United Chemical Products is in a position to offer the City of Fort Wayne Ferrous Chloride or Ferrous Sulfate at .14/pound.

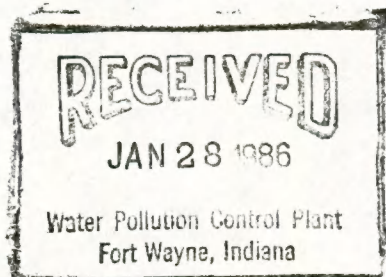
A typical assay of either material would be 8.1% iron. On a 42,000 pound truckload, 8% iron would equal 3300 pounds of iron, at 0.14/pound, or \$470.40 per truckload.

Thank you for considering United Chemical Products as a supplier for a portion of the City of Fort Wayne's Chemical requirements. Should you have questions or need assistance, please call me at (317) 634-8820.

Sincerely,

Kathy Bruce
Kathy Bruce

KB/kj





UNITED CHEMICAL PRODUCTS, INC.

1036 NORTH CAPITOL AVENUE — INDIANAPOLIS, INDIANA 46204 — (317) 634-8820 — TWX 810 341 3114

January 24, 1986

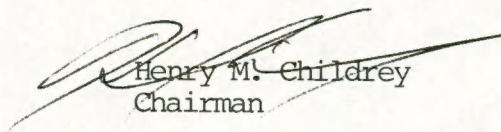
Mr. Neil Wisler
Fort Wayne Water Pollution Control
One Main Street
City/County Building
Fort Wayne, Indiana 46802

Dear Mr. Wisler:

As per our conversation regarding liquid ferrous sulphate, our product assays out at 8.1% iron contents. On a 42,000 pound truckload, 8% iron would equal 3,300 pounds of iron at \$0.14 per pound, or \$470.40 per truckload.

I apologize for the inconvenience, and if you have any questions, please call me at the above number.

Sincerely,


Henry M. Childrey
Chairman

HMC/kj



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-86-02-17

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-52697, WITH RESPECT TO THE PURCHASE OF LIQUID FERROUS SULFATE AND/OR LIQUID FERROUS CHLORIDE FOR THE WATER POLLUTION CONTROL PLANT. PER THE SPECIFICATIONS IN REFERENCE #2226.

EFFECT OF PASSAGE:

REQUIREMENT OF THE STATE BOARD OF HEALTH AND THE E.P.A. FOR THE REMOVAL OF PHOSPHATES FROM THE SEWAGE.

EFFECT OF NON-PASSAGE:

CITY WOULD BE IN VIOLATION OF THE BOARD OF HEALTH AND THE E.P.A. REGULATIONS CONCERNING SEWAGE TREATMENT.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

WORTHINGTON STEEL CO.	#A-52697	\$60,000.00
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-02-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-52697, by the City of Fort Wayne, Indiana, by its

Department of Purchasing and the Worthington Steel Co., for the

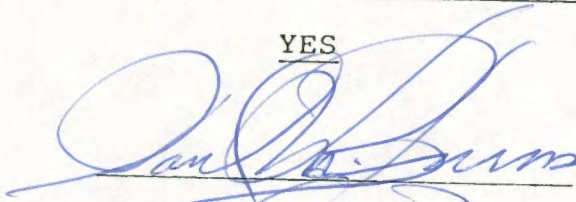
Water Pollution Control Plant

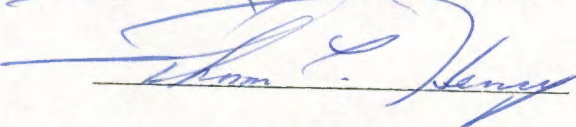
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) _____

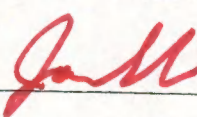
YES

NO

 PAUL M. BURNS
CHAIRMAN

 THOMAS C. HENRY
VICE CHAIRMAN

BEN A. EISBART

 JAMES S. STIER

MARK E. GIAQUINTA

CONCURRED IN 2-25-86

SANDRA E. KENNEDY
CITY CLERK